Provider Information to be published

The following informati 2023.	on relates to information CIW held abou	t this provider	and its associated services on the 31st March
This section has been published Annual Retu		s to complete.	This information displayed will be included in the
Provider name:		Midway Tran	nsitional Solutions Ltd
The provider was registered on: 09/05/2018			
The following lists the provider conditions:	There are no imposed conditions associated to this provider		provider
The regulated services delivered by this provider	Lyncroft		
were:	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		14/10/2020
	Responsible Individual(s)		Joshua Glynn
	Manager(s)		Luke Jones
	Maximum number of places		2
	Service Conditions		There are no conditions associated to this service
	Skirrid View		
	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		21/09/2022
	Responsible Individual(s)		Joshua Glynn
	Manager(s)		Luke Jones
	Maximum number of places		1
	Service Conditions		There are no conditions associated to this service
	Ton Road		
	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		15/05/2018
	Responsible Individual(s)		Joshua Glynn
	Manager(s)		Leah Cross
	Maximum number of places		2
	Service Conditions		There are no conditions associated to this service
	Mere Path		
	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		09/05/2018
	Responsible Individual(s)		Joshua Glynn
	Manager(s)		Leah Cross

2

There are no conditions associated to this service

Maximum number of places

Service Conditions

Tower Street	
Service Type	Care Home Service
Type of Care	Childrens Home
Approval Date	10/01/2019
Responsible Individual(s)	Joshua Glynn
Manager(s)	Leah Cross, Lauren Shepphard
Maximum number of places	2
Service Conditions	There are no conditions associated to this service

Nant	
Service Type	Care Home Service
Type of Care	Childrens Home
Approval Date	05/06/2018
Responsible Individual(s)	Joshua Glynn
Manager(s)	Lauren Shepphard
Maximum number of places	3
Service Conditions	There are no conditions associated to this service

Training and Workforce Planning

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider

There is a core set of training that all staff complete face to face d uring their induction period including but not limited to training suc h as safeguarding, safeholds, medication administration, professi onal boundaries etc. Staff also complete annual online training m odules in a plethora of areas. This is monitored on a company wid e training matrix by head office to ensure any training review date s are met. Additional specialised training is implemented where ne cessary and appropriate.

Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider

Recruitment is headed by the HR department who have a thoroug h application process. All staff then take part in an in depth inducti on process. There is heavy staff support from both in house man agement and head office, with regular supervisions, appraisals, w ellness plans etc in order to maintain a high level of support for st aff. This has had a direct positive impact of staff retention.

Service Profile

Service Details

Name of Service	Lyncroft
Telephone Number	01633380620
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	3

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterly questionnaires are undertaken with the young people by members of the team. Weekly house meetings provided a platform for young people to share views and discuss how they felt about the home and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	2
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Lyncroft has a medium sized garden to the rear of the property w hich has two small grass areas and a split level patio area that ho sts a dining set and BBQ facilities.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published $\underline{\text{guidance}}$ on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of w eekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comforta ble to share likes and dislikes, exercise freedom of choice arou nd activities undertaken, food purchased, cooked, and consum ed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. You ng people have exercised their right of choosing contact arrang ements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff co mplete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting the needs of the placing authority.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker - who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately – to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change s/adaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they f eel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team to engage in conversations and work around harm reduction and keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessing, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. The personal plan identifies personal outcomes and targets for the young person where as a collective, everyone works together to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where targets are identified and listened to by staff where they then support and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shred with all relevant parties.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type		

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1

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d Diversity, sentials, Safety in Education: Staff Awareness, afety in Education: Senior Leadership ent any Young People, lience UK Data Protection: Education. tation, ction, buse: Children and Young People, a Bereavement and Loss Awareness, anital Mutilation Awareness, ne and Safety, lildhood Experiences (ACEs) - Level 2, being in Children and Young People, ety, Bullying, areness of Child-On-Child Abuse, areness of Trafficking and Modern Sla hild Sexual Violence and Harassment. uth Violence, Misuse Risks, uitment First Aid (36 Months), al Boundaries (36 Months), Months), ng of Medication Level 1 and 2 (36 Months) I Self-Harm Awareness (Ligature) (24 ang of Children (12 Months)
staff by hours worked per week.

Deputy service manager

Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	

No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Other supervisory staff		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	

Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	0	
No. of staff working towards the required/recommended qualification	1	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		

Does your service structure include roles of this type?	No	
Other social care workers providing direct care		
Does your service structure include roles of this type?	No	
Domestic staff		
Does your service structure include roles of this type?	No	
Catering staff		
Does your service structure include roles of this type?	No	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	Yes	
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers.	
	The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintaining a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.	
Filled and vacant posts		
No. of staff in post	6	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	3	
Health & Safety	6	
Equality, Diversity & Human Rights	6	
Infection, prevention & control	3	
Manual Handling	0	
Safeguarding	6	
Medicine management	6	
Dementia	0	
Positive Behaviour Management	6	
Food Hygiene	6	

Please outline any additional training undertaken Equality and Diversity, pertinent to this role which is not outlined above. · First Aid Essentials, · Health and Safety in Education: Staff Awareness, • Health & Safety in Education: Senior Leadership & Management · Safeguarding Young People, Digital Resilience • A Guide to UK Data Protection: Education. · Child Exploitation, Child Protection, · Domestic Abuse: Children and Young People, · Dealing with Bereavement and Loss Awareness, · Female Genital Mutilation Awareness, · Fire Safety, · Food Hygiene and Safety, · Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, · Online Safety, · Preventing Bullying, • Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Sla • Child-on-Child Sexual Violence and Harassment. · Serious Youth Violence, · Substance Misuse Risks, Safer Recruitment • Emergency First Aid (36 Months), • Professional Boundaries (36 Months), · AMBER (12 Months), • Safe Handling of Medication Level 1 and 2 (36 Mo nths), • Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) **Contractual Arrangements** No. of permanent staff 6 No. of Fixed term contracted staff 0 0 No. of volunteers No. of Agency/Bank staff 0 0 No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixed term contact staff by hours worked per week. No. of full-time staff (35 hours or more per week) 6 No. of part-time staff (17-34 hours per week) 0 No. of part-time staff (16 hours or under per week) 0 Staff Qualifications No. of staff who have the required qualification 0 No. of staff working toward required/recommended qualification

Service Profile

Service Details

Name of Service Mere Path

Telephone Number	01633971140
What is/are the main language(s) through which your service is provided?	English Medium

Other languages used in the provision of the service	
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Service Provision

People Supported

How many people in total did the service provide care and	2
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterl y questionnaires are undertaken with the young people by memb ers of the team. Weekly house meetings provided a platform for y oung people to share views and discuss how they felt about the h ome and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	2
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Medium sized garden with patio area, grass area, and vegetable patch for growing own fruit and vegetables.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of w eekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comforta ble to share likes and dislikes, exercise freedom of choice around activities undertaken, food purchased, cooked, and consumed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. Young people have exercised their right of choosing contact arrang ements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff complete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting the needs of the placing authority.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker - who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately – to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change shadaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they f eel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team t o engage in conversations and work around harm reduction an d keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessin g, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. T he personal plan identifies personal outcomes and targets for t he young person where as a collective, everyone works togeth er to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where tar gets are identified and listened to by staff where they then supp ort and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shred with all relevant parties.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at | 8 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager

Does your service structure include roles of this type?

Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts		
	Γ.	
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) 	
Contractual Arrangements		
No. of warman and staff		
No. of permanent staff	0	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	

No. of Non-guaranteed hours contract (zero hours) staff

No. of full-time staff (35 hours or more pe	er week) 1	
No. of part-time staff (17-34 hours per w		
No. of part-time staff (16 hours or under		
Staff Qualifications		
No. of staff who have the required qualifi be registered with Social Care Wales as Manager		
No. of staff working toward required/reco qualification to be registered with Social Wales as a Service Manager	mmended 0 Care	
Deputy service manager		
Does your service structure include roles type?	of this Yes	
Important: All questions in this section stated, the information added should	n relate specifically to be the position as of	this role type the 31st Marc
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train	inancial year for this retrook relevant traininging that may have been	g. The list of tren undertaker
No. of posts vacant Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this restrook relevant training ing that may have been additional training unc	g. The list of t
No. of posts vacant Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this restrook relevant traininging that may have been additional training und	g. The list of ten undertake
No. of posts vacant Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety	inancial year for this restrook relevant training ing that may have been additional training unco	g. The list of en undertake
No. of posts vacant Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	inancial year for this restrook relevant training ing that may have been additional training uncontrol of the second of the seco	g. The list of en undertake
Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	inancial year for this restrook relevant training ing that may have been additional training under the control of the control	g. The list of ten undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	inancial year for this restrook relevant training ing that may have been additional training unconditional trainin	g. The list of ten undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	inancial year for this restrook relevant training ing that may have been additional training under the second seco	g. The list of ten undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	inancial year for this restrook relevant training ing that may have been additional training unconditional trainin	g. The list of ten undertake
Training undertaken during the last of Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	inancial year for this restrook relevant training ing that may have been additional training under the second seco	g. The list of ten undertake

Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	0
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Other supervisory staff	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1

No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management Dementia	1	
201101100	1	
Positive Behaviour Management	1	
Food Hygiene		
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Suicide and Self-Harm Awareness (Ligature) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	

Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	0	
No. of staff working towards the required/recommended qualification	0	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	No	
Other social care workers providing direct care		
Does your service structure include roles of this type?	No	
Demostic staff		
Domestic staff		
Does your service structure include roles of this type?	No	
Catering staff		
Does your service structure include roles of this type?	No	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	Yes	
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers. The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintaining a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.	
Filled and vacant posts		
No. of staff in post	6	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	2	

ΙГ

Health & Safety	6
Equality, Diversity & Human Rights	6
Infection, prevention & control	2
Manual Handling	0
Safeguarding	6
Medicine management	6
Dementia	0
Positive Behaviour Management	6
Food Hygiene	6
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2 Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	6
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	6
	0
No. of part-time staff (17-34 hours per week)	
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	0
	[0
No. of part-time staff (16 hours or under per week)	2

Service Profile

Service Details

Name of Service	Nant
Telephone Number	01443263319
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None.

Service Provision

People Supported

How many people in total did the service provide care and	3
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterly questionnaires are undertaken with the young people by members of the team. Weekly house meetings provided a platform for young people to share views and discuss how they felt about the home and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	3
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	1
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a garden to the rear which has a medium sized grassed area which hosts a pool, punching bag and garden games. There is also a medium sized decked area that hosts outdoor seating fur niture and BBQ facilities. There are flower beds planted and a me morial garden for a service user's family member.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

ldentify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published <u>guidance</u> on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of w eekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comforta ble to share likes and dislikes, exercise freedom of choice around activities undertaken, food purchased, cooked, and consumed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. Young people have exercised their right of choosing contact arrang ements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff co mplete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting t he needs of the placing authority. The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker - who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately – to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change s/adaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they f eel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team to engage in conversations and work around harm reduction and keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessing, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. The personal plan identifies personal outcomes and targets for the young person where as a collective, everyone works together to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where targets are identified and listened to by staff where they then support and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shred with all relevant parties.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post 1

No. of posts vacant 0

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1

Please outline any additional training undertaken pertinent to this role which is not outlined above.	Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
•	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.	
Filled and vacant posts	
No. of staff in post	1

No. of posts vacant	0
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.	
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Equality and Diversity,
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0

Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0

Other supervisory staff	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post	1
No. of posts vacant	0

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1

Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months),	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1	
No. of staff working towards the required/recommended qualification	0	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		

Does your service structure include roles of this type?	No	
Other social care workers providing direct care		
Does your service structure include roles of this type?	No	
Domestic staff		
Does your service structure include roles of this type?	No	
Catering staff		
Does your service structure include roles of this type?	No	
Other types of staff		
Does your service structure include any additional	Yes	
role types other than those already listed?		
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers.	
	The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintain ing a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.	
Filled and vacant posts		
No. of staff in post	5	
No. of posts vacant	1	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	1	
Health & Safety	5	
Equality, Diversity & Human Rights	5	
Infection, prevention & control	1	
Manual Handling	0	
Safeguarding	5	
Medicine management	5	
Dementia	0	
Positive Behaviour Management	5	
Food Hygiene	5	

Please outline any additional training undertaken Equality and Diversity, pertinent to this role which is not outlined above. · First Aid Essentials, · Health and Safety in Education: Staff Awareness, • Health & Safety in Education: Senior Leadership & Management · Safeguarding Young People, Digital Resilience • A Guide to UK Data Protection: Education. · Child Exploitation, Child Protection, · Domestic Abuse: Children and Young People, · Dealing with Bereavement and Loss Awareness, · Female Genital Mutilation Awareness, · Fire Safety, · Food Hygiene and Safety, · Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, · Online Safety, · Preventing Bullying, • Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Sla • Child-on-Child Sexual Violence and Harassment. · Serious Youth Violence, · Substance Misuse Risks, Safer Recruitment • Emergency First Aid (36 Months), • Professional Boundaries (36 Months), · AMBER (12 Months), • Safe Handling of Medication Level 1 and 2 (36 Mo nths), • Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) **Contractual Arrangements** No. of permanent staff 5 No. of Fixed term contracted staff 0 0 No. of volunteers No. of Agency/Bank staff 0 0 No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixed term contact staff by hours worked per week. No. of full-time staff (35 hours or more per week) 5 0 No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week) 0 Staff Qualifications No. of staff who have the required qualification 2 2 No. of staff working toward required/recommended qualification

Service Profile

Service Details

Name of Service Skirrid View

Telephone Number	01633868038
What is/are the main language(s) through which your service is provided?	English Medium

Other languages used in the provision of the service	None.
	_

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	1

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterly questionnaires are undertaken with the young people by members of the team. Weekly house meetings provided a platform for young people to share views and discuss how they felt about the home and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	1
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Large grassed area to rear of property with a large wooden stora ge unit. A small patioed area with dining facilities. There is a large outhouse at the top of the garden.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of weekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comfortable to share likes and dislikes, exercise freedom of choice around activities undertaken, food purchased, cooked, and consumed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. Young people have exercised their right of choosing contact arrangements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff co mplete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting t he needs of the placing authority.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker – who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately - to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change s/adaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they f eel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team t o engage in conversations and work around harm reduction an d keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessin g, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. T he personal plan identifies personal outcomes and targets for t he young person where as a collective, everyone works togeth er to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where tar gets are identified and listened to by staff where they then supp ort and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shred with all relevant parties.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at | 8 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager

Does your service structure include roles of this type?

Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts		
	Ι.	
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)	
Contractual Arrangements		
No of permanent staff	1	
No. of permanent staff		
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	

No. of Non-guaranteed hours contract (zero hours) staff

No. of full-time staff (35 hours or more pe	er week) 1	
No. of part-time staff (17-34 hours per w	•	
No. of part-time staff (16 hours or under	•	
Staff Qualifications	-	
No. of staff who have the required qualifi be registered with Social Care Wales as Manager		
No. of staff working toward required/reco qualification to be registered with Social Wales as a Service Manager	mmended 0 Care	
Deputy service manager		
Does your service structure include roles type?	s of this Yes	
Important: All questions in this section stated, the information added should	n relate specifically to be the position as of	this role type f the 31st Marc
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant Training undertaken during the last of Set out the number of staff who under provided is only a sample of the train	0 inancial year for this recrook relevant training that may have been	ig. The list of to een undertaker
No. of posts vacant Training undertaken during the last set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this reprook relevant training that may have been additional training und	g. The list of ten
Training undertaken during the last of Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this received relevant training that may have been additional training und	ig. The list of teen undertake
No. of posts vacant Training undertaken during the last of the second staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety	inancial year for this received relevant training that may have been additional training und	ig. The list of teen undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	inancial year for this recrook relevant training that may have been additional training und	ig. The list of teen undertake
No. of posts vacant Training undertaken during the last of the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	inancial year for this received relevant training that may have been additional training und	ig. The list of t een undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	inancial year for this recrook relevant training that may have been additional training und	g. The list of ten
No. of posts vacant Training undertaken during the last of the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	inancial year for this recretook relevant training that may have been additional training under the second of the	g. The list of t
Training undertaken during the last a Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	inancial year for this represent training that may have been additional training under the second sec	g. The list of ten
Training undertaken during the last of Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	inancial year for this recretook relevant training that may have been additional training under the second of the	ig. The list of to een undertaker

Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Other supervisory staff	
	Yes
Does your service structure include roles of this type?	169
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.	
Filled and vacant posts	
No. of staff in post	1

No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management Dementia	1	
201101100	1	
Positive Behaviour Management	1	
Food Hygiene		
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Suicide and Self-Harm Awareness (Ligature) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	

Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the required/recommended qualification	0
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	No
Other social care workers providing direct care	
Does your service structure include roles of this type?	No
Domestic staff	
	No
Does your service structure include roles of this type?	INO
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	
Does your service structure include any additional role types other than those already listed?	Yes
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers. The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintaining a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.
Filled and vacant posts	
No. of staff in post	4
No. of posts vacant	2
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.	
	2

ΙГ

Health & Safety	6
Equality, Diversity & Human Rights	6
Infection, prevention & control	2
Manual Handling	0
Safeguarding	6
Medicine management	6
Dementia	0
Positive Behaviour Management	6
Food Hygiene	6
pertinent to this role which is not outlined above.	 First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2 Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	4
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	1
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	4
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
Stail Qualifications	
No. of staff who have the required qualification	3

Service Profile

Service Details

Name of Service	Ton Road
	-
Telephone Number	01633329086
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None.

Service Provision

People Supported

How many people in total did the service provide care and	2
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterl y questionnaires are undertaken with the young people by memb ers of the team. Weekly house meetings provided a platform for y oung people to share views and discuss how they felt about the h ome and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	2
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1

Provide details of any outside space to which the residents have access	There is a small grassed front garden on the property.
	There is also a relatively large garden to the rear of the property. Half of this area is grassed and there is access to a swimming pool, trampoline and football goal posts as well as other garden games.
	There is a patioed area that hosts an outdoor dining set as well a s a BBQ that is used frequently in the summer.
	There is a shed for storage use, and a second shed that hosts ex ercise equipment including a boxing facility that the young people enjoy using.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of w eekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comforta ble to share likes and dislikes, exercise freedom of choice arou nd activities undertaken, food purchased, cooked, and consum ed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. Young people have exercised their right of choosing contact arrang ements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff co mplete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting the needs of the placing authority.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker - who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately – to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change s/adaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they feel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team to engage in conversations and work around harm reduction and keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessing, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. The personal plan identifies personal outcomes and targets for the young person where as a collective, everyone works together to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where targets are identified and listened to by staff where they then support and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shred with all relevant parties.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post 1

No. of posts vacant 0

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1

Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Deputy service manager		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Filled and vacant posts		
No. of staff in post	1	

No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management Dementia	1	
201101100	1	
Positive Behaviour Management	1	
Food Hygiene		
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Suicide and Self-Harm Awareness (Ligature) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	

Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0

Other supervisory staff	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post	1
No. of posts vacant	0

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1

Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) 	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1	
No. of staff working towards the required/recommended qualification	0	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		

Does your service structure include roles of this type?	No	
Other social care workers providing direct care		
Does your service structure include roles of this type?	No	
Domestic staff		
Does your service structure include roles of this type?	No	
Catering staff		
Does your service structure include roles of this type?	No	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	Yes	
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers.	
	The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintaining a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.	
Filled and vacant posts		
No. of staff in post 6		
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	3	
Health & Safety	6	
Equality, Diversity & Human Rights	6	
Infection, prevention & control	3	
Manual Handling	0	
Safeguarding	6	
Medicine management	6	
Dementia	0	
Positive Behaviour Management	6	
Food Hygiene	6	

Please outline any additional training undertaken · Equality and Diversity, pertinent to this role which is not outlined above. · First Aid Essentials, · Health and Safety in Education: Staff Awareness, • Health & Safety in Education: Senior Leadership & Management · Safeguarding Young People, Digital Resilience • A Guide to UK Data Protection: Education. · Child Exploitation, Child Protection, · Domestic Abuse: Children and Young People, · Dealing with Bereavement and Loss Awareness, · Female Genital Mutilation Awareness, · Fire Safety, · Food Hygiene and Safety, · Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, · Online Safety, · Preventing Bullying, • Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Sla • Child-on-Child Sexual Violence and Harassment. · Serious Youth Violence, · Substance Misuse Risks, Safer Recruitment • Emergency First Aid (36 Months), • Professional Boundaries (36 Months), · AMBER (12 Months), • Safe Handling of Medication Level 1 and 2 (36 Mo nths), • Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months) **Contractual Arrangements** No. of permanent staff 6 No. of Fixed term contracted staff 0 0 No. of volunteers No. of Agency/Bank staff 0 0 No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixed term contact staff by hours worked per week. No. of full-time staff (35 hours or more per week) 6 No. of part-time staff (17-34 hours per week) 0 No. of part-time staff (16 hours or under per week) 0 Staff Qualifications No. of staff who have the required qualification 3 No. of staff working toward required/recommended 0 qualification

Service Profile

Service Details

|--|

Telephone Number	01443404777
What is/are the main language(s) through which your service is provided?	English Medium

Other languages used in the provision of the service	None

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	4

Fees Charged

The minimum weekly fee payable during the last financial year?	4400
The maximum weekly fee payable during the last financial year?	8800

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	During regulation 73 visits and undertaking quality care reviews, c hildren were consulted with by the responsible individual. quarterly questionnaires are undertaken with the young people by members of the team. Weekly house meetings provided a platform for young people to share views and discuss how they felt about the home and any issues they may have had.

Service Environment

How many bedrooms at the service are single rooms?	1
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a rear garden that is split level. There are some areas of patio as well as two small astro turfed areas - these host a furnitur ed seating area and a pool for the summer.
Provide details of any other facilities to which the residents have access	Not applicable.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

Young people are clearly comfortable to voice their wishes and feelings as is recorded in the regulation 73 visit and quality car e reviews. This is also evidenced within the homes systems of weekly key working, house meetings, and quarterly questionnair es. Young people during this financial year have been comfortable to share likes and dislikes, exercise freedom of choice around activities undertaken, food purchased, cooked, and consumed by the young person. Young people have chosen destinations of their choice where trips and holidays are concerned. Young people have exercised their right of choosing contact arrangements and extent of contact they wish to have during this review period.

Staff are consulted with on a frequent basis whilst undertaking supervision. Management will engage with staff on a daily basis and an open door policy is maintained for the service. Staff co mplete evaluation forms for each training course which they un dertake. This helps form positive change to the service and its structure.

Placing social workers have been consulted and engaged with on a regular basis during process that have been mentioned a bove. Commissioning teams have been consulted on a regular basis to ensure the service remains consistent and is meeting t he needs of the placing authority.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.

The children and young people are supported daily to maintain their health, development and wellbeing. Their health and educ ational needs are monitored and maintained by both the manag ement team and the home's link worker – who ensures that eac h young person attends any and all necessary health appointm ents, including annual CLA health reviews. The link worker ens ures that the young person's personal plan indicates the young person's health needs and requirements, as well as documenti ng the outcomes of any and all appointments attended by the y oung person. Management oversee all medication books/forms and complete weekly audits to ensure any medication administr ation is being documented appropriately - to ensure the correc t administration. All staff, including management go on annual medication administration training to ensure that they have a th orough knowledge regarding how to safely handle and administ er medication.

The young person's education is also monitored with daily docu mentation of how their educational day has gone – regardless of what educational provision they are attending. Regular educ ation monitoring reviews take place for the young person, wher eby management, link workers, education provisions, social wor kers and the young people can all get together to discuss how that particular provision is working for that child or if any change s/adaptations need to be made in order to help the child to suc ceed.

Children are also actively encouraged to take part in extra-curri cular activities both with and without staff's presence and support in order to encourage an active social life and leisure time. The young people are also encouraged to access free time in the community where risk appropriate to maintain positive social relationships and independence away from the home.

The young people in placement are asked weekly during key w orking, weekly young people meetings and quarterly during me asuring outcomes questionnaires about these areas; how they f eel supported or what we could be doing to improve the levels of support in these areas – in order for us to ascertain how hap py and supported they feel as an individual within our care.

The extent to which people feel safe and protected from abuse and neglect.

Children and young people stated through consultations that th ey felt safe whilst living at the service. This has been obtained f rom weekly house meetings, personal plan reviews, feedback q uestionnaires, key working and monitoring reviews in line with r egulation 73.

The staffing team play a part in forming risk assessments, pers onal plans, and maintaining health and safety measures within t he home. Staffing levels are agreed by a collective group which include manager, responsible individual, and placing authority. All of these measures ensure the safety of the young people in the care of the home.

Children and young people are supported by the staffing team t o engage in conversations and work around harm reduction an d keeping themselves and others safe. This may be in different formats with key working, outside agency support, risk assessin g, and education.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

Young people are referred into the service via the placing auth ority where a provider assessment is completed to determine w hether the home is suitable and able to fulfil the needs of the y oung person. Staffing team, environment, location, other young people, and previous history is considered to ensure that the h ome is the best match possible.

Once admitted into the home the young people develop a pers onal plan with the staffing team, manager, and social worker. T he personal plan identifies personal outcomes and targets for t he young person where as a collective, everyone works togeth er to achieve. Staff at the home work with the young people to achieve their outcomes with undertaking key working where tar gets are identified and listened to by staff where they then supp ort and encourage the young person to achieve. Staff support young people in making independent choices and support them to take control of their day to day care and how it is delivered. Young people have a voice and are listened to, to ensure they remain at the core of what the home are trying to achieve.

The placing authority create a plan for the home via CLA revie ws which instruct the home on what areas they expect to be sup ported and developed for the young person. This is reviewed in line with legislation and shared with all relevant parties

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at | 8 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Service Manager

Does your service structure include roles of this type?

Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts		
	Ι.	
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	0	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)	
Contractual Arrangements		
No of permanent staff	1	
No. of permanent staff		
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	

No. of Non-guaranteed hours contract (zero hours) staff

No. of full-time staff (35 hours or more pe	er week) 1	
No. of part-time staff (17-34 hours per w		
No. of part-time staff (16 hours or under	per week) 0	
Staff Qualifications	·	
No. of staff who have the required qualifi be registered with Social Care Wales as Manager	cation to 1 a Service	
No. of staff working toward required/reco qualification to be registered with Social Wales as a Service Manager	mmended 0 Care	
Deputy service manager		
Does your service structure include roles type?	of this Yes	
Important: All questions in this section stated, the information added should	n relate specifically to be the position as of	this role type o the 31st March
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train	inancial year for this restrook relevant traininging that may have been	g. The list of tr en undertaken
No. of posts vacant Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of to en undertaker
No. of posts vacant Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'.	inancial year for this restrook relevant traininging that may have been additional training und	g. The list of t en undertake
No. of posts vacant Training undertaken during the last of the staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of t en undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of t en undertake
Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of t en undertake
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of to en undertaker
Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of tr en undertaker
Training undertaken during the last to Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	inancial year for this restrook relevant training ing that may have been additional training und	g. The list of tr en undertaker
Training undertaken during the last the Set out the number of staff who under provided is only a sample of the train can be added to 'Please outline any not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	inancial year for this reproduction of the process of the proof of the	g. The list of tr en undertaker

Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Other supervisory staff	
	Yes
Does your service structure include roles of this type?	169
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.	
Filled and vacant posts	
No. of staff in post	1

No. of posts vacant	0
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.	
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	0
Manual Handling	0
Safeguarding	1
Medicine management Dementia	1
201101100	1
Positive Behaviour Management	1
Food Hygiene	·
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness, Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness, Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level 2, Mental Wellbeing in Children and Young People, Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Slavery Child-on-Child Sexual Violence and Harassment. Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0

Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the required/recommended qualification	0
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	No
Other social care workers providing direct care	
Does your service structure include roles of this type?	No
D	
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	
Does your service structure include any additional role types other than those already listed?	Yes
List the role title(s) and a brief description of the role responsibilities.	Residential Support Workers. The role of an RSW is to oversee and engage in the daily care and support of any young people within our care. Including but not limited to, support with educational and health needs. Engaging in leisure activities and supporting family contact. Supporting with independent living skills. Cooking and maintaining a clean and homely environment for the children. Completing key working and being a voice and a dvocate for the young people in our care.
Filled and vacant posts	
No. of staff in post	6
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	
Induction	3

ΙГ

Health & Safety	6
Equality, Diversity & Human Rights	6
Infection, prevention & control	3
Manual Handling	0
Safeguarding	6
Medicine management	6
Dementia	0
Positive Behaviour Management	6
Food Hygiene	6
Please outline any additional training undertaken pertinent to this role which is not outlined above.	 Equality and Diversity, First Aid Essentials, Health and Safety in Education: Staff Awareness Health & Safety in Education: Senior Leadership & Management Safeguarding Young People, Digital Resilience A Guide to UK Data Protection: Education. Child Exploitation, Child Protection, Domestic Abuse: Children and Young People, Dealing with Bereavement and Loss Awareness Female Genital Mutilation Awareness, Fire Safety, Food Hygiene and Safety, Adverse Childhood Experiences (ACEs) - Level Mental Wellbeing in Children and Young People Online Safety, Preventing Bullying, Raising Awareness of Child-On-Child Abuse, Raising Awareness of Trafficking and Modern Svery Child-on-Child Sexual Violence and Harassment Serious Youth Violence, Substance Misuse Risks, Safer Recruitment Emergency First Aid (36 Months), Professional Boundaries (36 Months), AMBER (12 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Safe Handling of Medication Level 1 and 2 (36 Months), Suicide and Self-Harm Awareness (Ligature) (24 Months), Safeguarding of Children (12 Months)
Contractual Arrangements	
No. of permanent staff	6
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	6
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	2
No. of staff working toward required/recommended	3
140. Of Staff Working toward required/reconfineraca	1 ~